



2006850



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

999 18TH STREET - SUITE 300

DENVER, CO 80202-2466

<http://www.epa.gov/region08>

Date Due: Feb 28, 2001

1st Qtrly Report 2001
Response to Quarterly Report

1. State Utah
2. Site Name Richardson Flat
3. Reporting Period Oct-Dec 2000
4. RPM Name Jess Christensen
5. Approval [Signature]
- Disapproval _____
- Approval with comments as follows: _____

RPM Signature and Date:

[Signature] 3/6/01

NORTHWEST OIL DRAIN	RI/FS	Continue to participate in meetings to discuss the site.
PALLAS RAIL YARD	EE/CA	No activities to report.
PETROCHEM - EKOTEK	RD/RA	Reviewed monthly progress reports and the Groundwater Compliance Monitoring Plan.
PRE-LISTING SITES	NA	Participated in numerous meetings to discuss the Eureka Mills project.
RICHARDSON FLAT	RI/FS	Reviewed the RI Sampling and Analysis Plan and provided comments. Participated in a site visit and meeting to discuss eco-risk issues.
ROSE PARK SLUDGE PIT	RA	Reviewed the annual groundwater monitoring and sampling data report.
SANDY SMELTER	EE/CA	Continue to discuss institutional controls for the site.
UP&L AMERICAN BARREL	RA	Reviewed proposal to perform air sparging pilot test. Participated in site visit during quarterly groundwater monitoring of the site.
VOLUNTARY AGREEMENT PROGRAM	NOT APPLICABLE	<p>TOTAL APPLICATIONS RECEIVED - 27 TOTAL APPLICANTS ACCEPTED - 24 TOTAL CERTIFICATES OF COMPLETION ISSUES - 6</p> <ul style="list-style-type: none"> - Continued to work on policies and procedures for the program. - Met with prospective applicants to provide information about the program. - Continued to work on development of a data base for the program.

SITE SPECIFIC REPORTS - 1ST QUARTER FFY 2001

SITE	PHASE	ACTIVITY REPORT
BROWNFIELDS TARGETED ASSESSMENTS	NOT APPLICABLE	<p>Continued to be involved with the Brownfields Pilot Projects in the State.</p> <ul style="list-style-type: none"> - Murray Smelter: UDEQ continues to have a project manager assigned to assist with the project as requested. EPA has not coordinated any Brownfields activities for the reporting period. - Ogden City: UDEQ continues to provide a project manager for assistance as needed. Participated in meeting and site tour during December. - Provo/Ironton: Continuing to work on the site through the UDEQ Voluntary Cleanup Program. - Redwood Road Dump: Currently preparing an analytical results report. - Salt Lake City/Gateway: Currently reviewing Environmental Conditions Report for the site. - Taylorsville Brownfields Assessment: Currently preparing a sampling plan to assess the site.
EMERGENCY RESPONSE PILOT (Administrative)	Ongoing	The pilot project is complete. Continue to pursue the possibility of obtaining additional funding to continue the project.
EMERGENCY RESPONSE PILOT (Site Specific)	Ongoing	The pilot project is complete.
INTERMOUNTAIN WASTE OIL	RI/FS	Reviewed and provided comments on the contractor work plan, Community Involvement Plan, and Public Health Assessment.
INTERNATIONAL SMELTER	RI/FS	Reviewed the draft final RI/FS Work Plan and submitted comments. Reviewed the hyperspectral remote sensing study.
MIDVALE SLAG OU2	RI/FS RD/RA	Reviewed and provided comments on FFS's for Slag, Groundwater, and Mixed Smelter Waste. Attended monthly TAG meetings.
MURRAY SMELTER	RD/RA	Reviewed and provided comments on the Smoke Stack Demolition Debris Management Work Plan. Participated in on-site visits and meetings to discuss site issues.
NON-TIME CRITICAL REMOVALS	NA	No activities to report.

QUARTERLY EXPENDITURE REPORT

ACTIVITY	EXPENDITURES			
	2 ND QUARTER FFY 00	3 RD QUARTER FFY 00	4 TH QUARTER FFY 00	1 ST QUARTER FFY 01
CORE	\$100,867	(\$5,243)	\$156,627	\$78,746
BROWNFIELDS TARGETED ASSESSMENTS	\$719	\$15,402	\$6,836	\$1,222
ER PILOT - ADMINISTRATION	\$11,368	\$13,454	\$28,170	\$42,538
ER PILOT - SITE SPECIFIC	\$17,691	\$7,480	\$15,551	\$6,012
INTERMOUNTAIN OIL	\$1,004	\$1,645	\$3,841	\$860
INTERNATIONAL SMELTER	\$4,759	\$2,229	\$8,257	\$6,225
MIDVALE SLAG OU2	\$17,318	\$13,588	\$14,691	\$16,039
MURRAY SMELTER	\$9,587	\$16,081	\$22,512	\$7,684
NORTHWEST OIL DRAIN	\$2,458	\$1,388	\$1,487	\$756
NTCR PROJECTS	\$0	\$0	\$0	\$0
PALLAS RAILROAD YARD	\$187	\$31	\$43	\$0
PETROCHEM	\$1,867	\$772	\$340	\$97
PRE-LISTING SITES	\$0	\$0	\$0	\$6,132
RICHARDSON FLAT	\$1,881	\$274	\$1,291	\$1,046
ROSE PARK SLUDGE PIT	\$0	\$27	\$403	\$190
SANDY SMELTER	\$284	\$766	\$1,265	\$152
SITE ASSESSMENT	\$91,249	\$105,731	\$77,488	\$105,605
UP&L AMERICAN BARREL	\$604	\$27	\$76	\$451
VOLUNTARY AGREEMENT PROGRAM	\$13,222	\$12,427	\$11,473	\$9,628
TOTAL QUARTERLY EXPENDITURES	\$275,065	\$186,079	\$350,351	\$283,383

FUNDING TRANSFER RECORD

FROM ACTIVITY	TO ACTIVITY	AMOUNT TRANSFERRED	DATE
Superfund CORE	Midvale Slag OU2	\$20,000	4/30/97
Superfund CORE	Murray Smelter	\$10,000	4/30/97
Rose Park	Petrochem	\$5,000	4/30/97
Superfund CORE	Midvale Slag OU2	\$50,000	5/8/98
Superfund CORE	Murray Smelter	\$20,000	5/8/98
Sandy Smelter	Murray Smelter	\$30,000	3/27/00
Sandy Smelter	Midvale Slag OU2	\$30,000	4/17/00
NTPCR	Midvale Slag Ou2	\$25,000	12/1/00

FINANCIAL REPORT - 1st QUARTER FFY 2001

BLOCK COOPERATIVE AGREEMENT FINANCIAL SUMMARY -- 5 YEAR PERIOD							
ACTIVITY	CURRENT ALLOCATION	AVAILABLE FUNDS	FUNDS EXPENDED TO DATE	% OF PROJECT COMPLETE	TIME NEEDED TO COMPLETE	FUNDS NEEDED TO COMPLETE	
Core	\$1,325,000	\$1,325,000	\$1,150,090	87%	9 Months		\$174,910
Brownfields	\$250,000	\$250,000	\$89,725	36%	9 Months		\$160,275
Midvale Slag OU2	\$252,000	\$252,000	\$229,189	91%	9 Months		\$22,811
Murray Smelter	\$289,000	\$289,000	\$247,673	86%	9 Months		\$41,327
Pallas Railroad Yard	\$30,000	\$30,000	\$19,932	66%	9 Months		\$10,068
Petrochem	\$271,000	\$271,000	\$158,076	58%	9 Months		\$112,924
Richardson Flat	\$15,000	\$15,000	\$9,434	63%	9 Months		\$5,566
Rose Park Sludge Pit	\$15,000	\$15,000	\$7,272	48%	9 Months		\$7,728
Sandy Smelter	\$113,000	\$113,000	\$72,761	64%	9 Months		\$40,239
Site Assessment	\$2,000,000	\$2,000,000	\$1,423,159	71%	9 Months		\$576,841
UP&L American Barrel	\$35,000	\$35,000	\$17,604	50%	9 Months		\$17,396
Voluntary	\$535,000	\$535,000	\$129,824	24%	9 Months		\$405,176
ER Pilot - Admin	\$100,000	\$100,000	\$103,137	103%	9 Months		(\$3,137)
ER Pilot - Site Specific	\$50,000	\$50,000	\$56,261	113%	9 Months		(\$6,261)
Intermountain Oil	\$100,000	\$100,000	\$15,130	15%	9 Months		\$84,870
International Smelter	\$100,000	\$100,000	\$21,762	22%	9 Months		\$78,238
NTCR	\$0	\$0	\$0	0%	9 Months		\$0
Northwest Oil Drain	\$40,000	\$40,000	\$6,901	17%	9 Months		\$33,099
Prelisting Sites	\$60,000	\$60,000	\$6,406	11%	9 Months		\$53,594
Totals	\$5,580,000	\$5,580,000	\$3,764,336	67%	9 Months		\$1,815,664

CURRENT ALLOCATION - Represents the total funding allocated to each budget category for the 5 year budget period, including transfers that have occurred since inception of the block agreement.

FUNDS AVAILABLE - Represents the total amount of funds currently in the account including annual disbursements and transfers.

% OF PROJECT COMPLETE = FUNDS EXPENDED/CURRENT ALLOCATION.

TIME NEEDED TO COMPLETE - Represents the amount of time remaining in the block agreement.

FUNDS NEEDED TO COMPLETE = FUNDS EXPENDED TO DATE - CURRENT ALLOCATION.